

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MARCUS D WHITTINGTON

Debtor(s)

Case No. 16-30430

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2016.
- 2) The plan was confirmed on 12/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/04/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,323.48
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,323.48**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,010.68
Court Costs	\$0.00
Trustee Expenses & Compensation	\$60.91
Other	\$21.76

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,093.35**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1000 EASY PAYDAY LOAN.COM	Unsecured	NA	300.00	300.00	0.00	0.00
AFNI	Unsecured	680.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	730.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	460.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	11,750.00	15,745.40	15,252.00	186.05	44.08
CAPITAL ONE AUTO FINANCE	Unsecured	3,502.00	NA	493.40	0.00	0.00
CASHNET USA	Unsecured	400.00	NA	NA	0.00	0.00
CELTIC BANK/CONFINCO	Unsecured	887.00	NA	NA	0.00	0.00
CHICAGO PUBLIC LIBRARY	Unsecured	70.00	62.99	62.99	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	426.90	767.39	767.39	0.00	0.00
COMMONWEALTH EDISON	Unsecured	450.00	415.06	415.06	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	1,696.50	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	533.18	533.18	0.00	0.00
FOREST PARK PUBLIC LIBRARY	Unsecured	70.00	NA	NA	0.00	0.00
GREENPLAN MANAGEMENT	Unsecured	3,183.85	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	4,967.61	3,534.54	3,534.54	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	325.95	325.95	0.00	0.00
ILLINOIS EYE INSTITUTE	Unsecured	100.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,072.00	3,260.65	3,260.65	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	502.00	502.83	502.83	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	125.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	703.00	373.62	373.62	0.00	0.00
MERRICK BANK	Unsecured	685.00	NA	NA	0.00	0.00
OAK PARK PUBLIC LIBRARY	Unsecured	734.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	1,000.02	1,000.02	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,425.00	1,425.00	1,425.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,249.00	1,249.87	1,249.87	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,682.00	2,682.53	2,682.53	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	756.00	756.82	756.82	0.00	0.00
PROGRESSIVE INSURANCE	Unsecured	70.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/GLELSI	Unsecured	99,894.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	32,635.00	NA	NA	0.00	0.00
VERIZON	Unsecured	621.00	609.58	609.58	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF ROSEMONT	Unsecured	100.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	1,345.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	1,318.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,252.00	\$186.05	\$44.08
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,252.00</b>	<b>\$186.05</b>	<b>\$44.08</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$325.95	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$325.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,967.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,093.35</u>	
Disbursements to Creditors	<u>\$230.13</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,323.48</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/06/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.